

IN RE:
JENNIFER R HOLMES

CASE NO. 07 B 03640

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-0232

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/01/2007 and was confirmed 06/27/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 10/17/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PEOPLES CHOICE HOME LOAN	CURRENT MORTG	.00	.00	.00
PEOPLES CHOICE HOME LOAN	MORTGAGE ARRE	.00	.00	.00
PEOPLES CHOICE HOME LOAN	NOTICE ONLY	NOT FILED	.00	.00
AMC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
AMC MORTGAGE SERVICES	MORTGAGE ARRE	.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED	600.00	.00	40.00
CITY OF CHICAGO WATER DE	SECURED	480.98	.00	40.00
CITY OF CHICAGO WATER DE	SECURED	560.42	.00	60.00
GRP FINANCIAL SERVICES C	SECURED NOT I	NOT FILED	.00	.00
JAGUAR CREDIT	SECURED NOT I	NOT FILED	.00	.00
JAGUAR CREDIT	SECURED NOT I	NOT FILED	.00	.00
WELLS FARGO HOME MORTGAG	CURRENT MORTG	.00	.00	.00
WELLS FARGO HOME MORTGAG	MORTGAGE ARRE	.00	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	173.62	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1658.80	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
BANCO POPULAR	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1153.92	.00	.00
CHASE	UNSECURED	NOT FILED	.00	.00
M3 FINANCIAL SERVICES IN	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00
RHONDA CONLEY	NOTICE ONLY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	3739.18	.00	.00
CODILIS & ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO HOME MORTGAG	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	416.71	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	15.80	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	84.00	.00	84.00
CITY OF CHICAGO WATER DE	SECURED NOT I	.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED NOT I	.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,800.00		334.60

TOM VAUGHN	TRUSTEE	41.40
DEBTOR REFUND	REFUND	.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	600.00	
PRIORITY		84.00
SECURED		140.00
UNSECURED		.00
ADMINISTRATIVE		334.60
TRUSTEE COMPENSATION		41.40
DEBTOR REFUND		.00
TOTALS	600.00	600.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE